

Work Order ID 119851

119851

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May-27-14 2:36:09 PM

Item ID: D212-722-013

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fastener Brace

Start Date: 5/30/14 Start Qty: 6.00

6

Cust Item ID:

Required Date: 5/30/14 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9476	A

100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopie DSI 9476 and labels per PPP D212-722-013 CHG001								

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

205H

DAS
06
9-89

6x JUN 19 2014

DAS
28
9-89

JUN 19 2014

DAS
31
9-89

JUN 19 2014

DAS
06
9-89

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Item ID: D212-722-013 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Fastener Brace
 Start Date: 5/30/14 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 5/30/14 Req'd Qty: 6.00 *6* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00	(x5) 109592			6			
130									
Packaging	Memo	0.00			DAS				
Packaging	Identify and pack for shipping as per PPP D212-722-013				06				
	Location: <u>022</u> <u>12</u> <u>022</u> <u>20</u>				9-89				
	PPP rev: <u>16020</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

JUN 19 2014

14/6/23

MF
14-6-19

Picklist Print

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Work Order ID: 119851

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Parent Item: D212-722-013

D212-722-013

Parent Item Name: Fastener Brace

Start Date: 5/30/14

Required Date: 5/30/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP revA 11.06.21 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3986-1 6* 9-89 Angle		Manufactured	No			110	Each	0.0000	1	6		DAS 28 9-89	DAS 31 9-89
D3986-3 6* 9-89 Brace		Manufactured	No			110	Each	8.0000	2	12			
												DAS 28 9-89	DAS 31 9-89

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Customer:

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9476	A								
100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopie DSI 9476 and labels per PPP D212-722-013 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

125H

MLJ

1406-19

C

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